REQUEST FOR SOLE SOURCE

TO:	CHIEF PROCUREMENT OFFICER, ST	ATE PROCUREMENT OFFICE
FROM:	POLICE DEPARTMENT/ PTR&D SEC (Department/Division/Agency)	ΓΙΟΝ
RE:	REQUEST FOR SOLE SOURCE APPRO	OVAL
	at to §103D-306, HRS, and Subchapter 9, Chapte arce approval to purchase the following:	r 3-122, HAR, the Department requests
The Boo are need body ca	tion of goods, services, or construction: dy Cameras, Tech Assurance Plans & Software, a led to replenish inventory and to rotate out older m technology. The software provided by Axon a d with the Axon Body Worn Camera.	body cam technology with new or newer
Name o	f vendor: Axon Enterprise, Inc.	
Cost:	\$54,665.52	
Term of	f contract: From <u>07/01/2020</u>	To 06/30/2021
Prior Sc	ole Source Reference No.(s), if any:	
-	The goods, services, or construction has the follo capabilities: The Body Cameras replenish inventory for malfu Assurance plan offers a rotation of equipment mi Software assists with managing and storage of all Body Worn Camera.	nctioning equipment. The Tech dway through the contract. The
	How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work: The Body Cameras allow officers to capture objective video evidence to police encounters. The Tech Assurance plan allows the department to rotate out all equipment for either new or upgraded equipment at the 2.5 year. The Axon Software assists with searching, labeling, storing, clipping, and redacting all video evidence obtained through all Axon Body Worn Cameras. (Attach Additional Sheets if Necessary)	
SPO Form-	1 (Rev.7/1/95) -1-	SS NO. 21-60

Direct questions to: Sgt. Joy Medeiros	ph. 808-244-6370				
A completed Notice of Sole Source is attached.					
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TO THE BEST OF MY KNOWLEDGE, TRUE, CORRECT AND THAT THE GOODS, SERVICES, OR CONSTRUCTION ARE AVAILABLE THROUGH ONLY ONE SOURCE. Chief Tivoli/S. Faaumu Lieutenant Chiton Perreira					
Department/Agency Head	Authorized Designee				
	Title: Commander P&T Section				
Date:	Date: $\frac{\partial \mathcal{L}}{\partial \mathcal{L}} = \frac{\partial \mathcal{L}}{\partial \mathcal{L}} $				
CHIEF PROCUREMENT OFFICER'S COMMENTS:					
Please ensure adherence to applicable administrative and statutory requirements.					
This expenditure may be processed through a purchase order:					
Yes: No: If no, a contract must be executed and funds certified.					
APPROVED DENIED	CHIEF PROCUREMENT OFFICER				
	Date: 2/12/41				
SPO Form-1 (Rev.7/1/95) Submit in Duplicate	ss no. <u>U-6</u> 5				

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NOTICE OF SOLE SOURCE

		reviewing the request from the Department of , services, or construction:
Name of vendor:	AXON ENTERPRISE, II	NC.
Address: <u>17800 N.</u>	85 TH STREET SCOTT	SDALE, AZ 85255-9603
Cost: \$ <u>54,665.52</u>		
Term of contract: Fro	m <u>07/01/2020</u>	To <u>06/30/2021</u>
Direct Any Inquiries To:		
	5 TH STREET	
Phone No.: 480-905-2 Mobile No.: 602-708-0	054 074	
		UIZHI
		Date Notice Posted
A copy of this notice of ir purchasing agency in an a approval action.	ntent shall be posted by the rea accessible to the public	e Chief Procurement Officer <u>and</u> the c, at last seven calendar days prior to any
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	to this notice of intent to te this notice was posted to	issue a sole source contract within seven o:
	Chief Procurement Of State Procurement Of 1151 Punchbowl Stre- Honolulu, HI 96813	ffice
SPO Form-1A (Rev. 10/11/94)	-1-	ss no. 11-60